ROSS MILLER

Secretary of State

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Chief Deputy Secretary of State

CHRIS LEE

Deputy Secretary for Southern Nevada

STATE OF NEVADA



OFFICE OF THE SECRETARY OF STATE

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Deputy Secretary for Commercial Recordings

MATTHEW M. GRIFFIN, ESO

Deputy Secretary for Elections

KATE THOMAS

Deputy Secretary for Operations

January 26, 2007

Via Facsimile, email and Fed Ex Overnight

Mr. Thomas R. Wilkey
Executive Director
U.S. Elections Assistance Commission
Office of the Executive Director
1225 New York Avenue, NW, Suite 1100
Washington, DC. 20005

RE: Amended HAVA Reports Title II, Section 251 for Fiscal Years 2004 and 2005

Dear Mr. Wilkey:

Pursuant to your letter dated January 10, 2007, enclosed you will find corrected (amended) reports for the State of Nevada's use of funds under Title II, Section 251 of the Helpo American Vote Act of 2002 (HAVA) for Fiscal Years 2004 and 2005.

Should you have any questions, please do not hesitate to contact this office.

Respectfully,

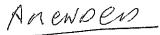
ROSS MILLER Secretary of State

BY:

Matthew M. Griffin, Esq. Deputy Secretary of Elections

Cc: Nicole Lamboley
Doug Perry
Raji Rai-Nielsen, Esq.

U.S. ELECTION ASSISTANC





FINANCIAL STATUS REPORT

(Long Form)

RECEIVED
U.S. ELECTION ASSISTANCE

4 5 4 11		(Follow instructi		COMMI	1.5.1011
Federal Agency to Which Report	and Organizational Element	Federal Grant or Other to By Federal Agency	lentifying Number Assigne	d Ointi	OMB Approval Page of No.
l '	ance Commission	HAVA - Title II		2007 JAN 29	0348:0039
					1111Z• UD pages
1	itzation (Name and complete a tary of State 101 N. Ca		City NIV 90704		
Nevaua Secre	tary or State TOTIN. Ca	ason St. Ste 3 Carson	City, NV 69701		
Employer Identit	ication Number	5. Recipient Account Numb	er or Identifying Number	6. Final Report	7. Basis
		90.401		☐ Yes ☑ No	☑ Cash ☐ Accrual
8. Funding/Grant F	Period (See instructions)		9. Period Covered by t	his Report	
From: (Month, E	ay, Year)	To: (Month, Day, Year)	From: (Month, Day,	Year)	To: (Month, Day, Year)
5/1/2003		12/31/2008	10/1/2004		9/30/2005
10. Transactions:			1	I I	<u> </u>
a. Total outlay	·····	· · · · · · · · · · · · · · · · · · ·	Previously Reported	This Period	Cumulative
a. Total ousay	•		4,011,262.00	4,796,747.52	8,808,009.52
b. Refunds, re	ebates, etc.				0.00
c. Program in	come used in accordance with	the deduction alternative			5.00
C. Programin	come asea in accordance with	ine deduction alternative			0.00
d. Net outlays	(Line a, less the sum of lines t	and c)	4,011,262.00	4,796,747.52	8,808,009.52
		Automore (Aleutomore Antonia)		711 0031 17 102	8,000,000.02
	of net outlays, consisting of	•			0.00
	(in-kind) contributions	4 to			0.00
f. Other Fede	ral awards authorized to be use	d to match this award			0.00
g. Program în	come used in accordance with t	he matching or cost			0.00
sharing alte					0.00
h. All other rec	ipient outlays not shown on line:	s e, i or g		252,308.92	252,308.92
i. Total recipie	nt share of net outlays (Sum of	lines e, f, g and h)	0.00	252,308.92	252,308.92
		and the second second second second	0.00	232,300.92	202,000.92
j. Federal sha	re of net outlays (line d less line) i)	4,011,262.00	4,544,438.60	8,555,700.60
k, Total unliqu	idated obligations		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,011,100.00	0,000,700.00
K, Total Gridge	nated obligations				
	share of unliquidated obligation	S			
I. Recipient's	share of unliquidated obligation	S			
Recipient's m. Federal sh	share of unliquidated obligation	S			
Recipient's m. Federal sh	share of unliquidated obligation	S			8,555,700.60
Recipient's Federal sh Total Federal	share of unliquidated obligation				
I. Recipient's m. Federal sh n. Total Federa o. Total Federa	share of unliquidated obligations are of unliquidated obligations al share (sum of lines j and m) al funds authorized for this fundi	ing period			8,555,700.60 16,333,411.36
I. Recipient's m. Federal sh n. Total Federa o. Total Federa	share of unliquidated obligation are of unliquidated obligations al share (sum of lines j and m)	ing period			
I. Recipient's m. Federal sh n. Total Federa o. Total Federa	share of unliquidated obligations are of unliquidated obligations al share (sum of lines j and m) al funds authorized for this fundi	ing period			16,333,411.36
Recipient's Recipient's Recipient's Total Feder O. Total Feder D. Unobligated Program income,	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this funds balance of Federal funds (Line consisting of:	ing period o minus line n)			16,333,411.36
Recipient's Recipient's Recipient's Total Feder O. Total Feder D. Unobligated Program income, Q. Disbursed p	share of unliquidated obligations are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this funds balance of Federal funds (Lines)	ing period o minus line n) c and/or g above			16,333,411.36
I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income, q. Disbursed p	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundil balance of Federal funds (Line consisting of: rogram income shown on lines program income using the additional areas and the consisting of the con	ing period o minus line n) c and/or g above			16,333,411.36
I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income, q. Disbursed p	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundibalance of Federal funds (Line consisting of:	ing period o minus line n) c and/or g above			16,333,411.36
l. Recipient's m. Federal sh. n. Total Federal o. Total Federal p. Unobligated program income, q. Disbursed pr. Disbursed pr. s. Undisbursed	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fundil balance of Federal funds (Line consisting of: rogram income shown on lines program income using the additional areas and the consisting of the con	ing period o minus line n) c and/or g above on alternative			16,333,411.36 7,777,710.76
l. Recipient's m. Federal sh. n. Total Federal o. Total Federal p. Unobligated program income, q. Disbursed pr. Disbursed pr. s. Undisbursed	share of unliquidated obligations are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this funds balance of Federal funds (Line consisting of: program income shown on lines program income using the addition of program income	ing period o minus line n) c and/or g above on alternative			16,333,411.36
l. Recipient's m. Federal sh. n. Total Federal o. Total Federal p. Unobligated Program income, q. Disbursed program income, t. Total program t. Total program	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this funds balance of Federal funds (Line consisting of: program income shown on lines program income using the additional program income using the additional program income.	ing period o minus line n) c and/or g above on alternative is q, r and s) n appropriate box)			16,333,411.36 7,777,710.76
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l. Recipient's m. Federal sh. n. Total Federal o. Total Federal p. Unobligated Program income, q. Disbursed program income, t. Total program t. Total program	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this funds balance of Federal funds (Line consisting of: program income shown on lines program income using the additional program income using the additional program income.	ing period o minus line n) c and/or g above on alternative is q, r and s) n appropriate box)	etermined d. Total Amount	·····	16,333,411.36 7,777,710.76
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I. Recipient's m. Federal sh. n. Total Federal o. Total Federal p. Unobligated Program income, q. Disbursed pr. Disbursed pr. Disbursed pr. t. Total program 11. Indirect Expense 12. Remarks: Att. governing leg Interest earner	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all share (sum of lines j and m) all funds authorized for this fundition balance of Federal funds (Line consisting of: regram income shown on lines program income using the addition income realized (Sum of line in provision income realized (Sum of line in provision income income income income income realized (Sum of line in provision income income income income income income income income income realized (Sum of line income realized (Sum of line income	c and/or g above on alternative s q, r and s) n appropriate box) nat c. Base NA necessary or information requi	d. Total Amount ired by Federal sponsorin	e. F	16,333,411.36 7,777,710.76 0.00 Fixed rederal Share
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I. Recipient's m. Federal sh n. Total Federa o. Total Federa p. Unobligated p. Unobligated r. Disbursed p s. Undisbursed t. Total progra 11. Indirect Expense 12. Remarks: Att governing leg Interest earner Please see att 13. Certification: Typed or Printed Na Douglas Perry	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all share (sum of lines j and m) all funds authorized for this fundidated authorized for this fundidated obligations are share of unliquidated obligations are similar to the best of my knunliquidated obligations are similar to said the said the said are said to the said and the said program income.	c and/or g above on alternative s q, r and s) n appropriate box) nal c. Base NA necessary or information requipations daintenance of Effort'. by dedge and belief that this refor the purposes set forth in	d. Total Amount ired by Federal sponsorin Line 10o. Interest ea	e. F arned on state mato applete and that all outla Telephone (Area code, r	16,333,411.36 7,777,710.76 0.00 Fixed rederal Share with h was \$8,214.36.

Previous Edition Usable

269-104

Standard Form 269 (Rev. 7-97)

NSN 7540-01-012-4285

REVISED

Office of Nevada Secretary of State Ross Miller Actual/Budget Election Expenses FY 2006, 2007, 2008, 2009

PRINCE PR	2000	2003	2004	2005	2006	2007	2008	2009
		Actual	Actual	Actual	On a	District of	Dominatad	1000
Non-HAVA:					- 0.00 Color Color		naisanhavi	Requested
Personnel Costs	130.941.00	329 328	310 103	344 336	044 554			
Election Costs	20 286 00	404 040	50.50	01.7000	100,140	424,180	482,325	520,495
Total Non UAWA Empara	A0,200.00	101,040	000,000	16/,625	42,906	166,381	42,741	154.810
Total Wolf-nAVA Expense	151,207	490,676	371,658	478,961	384,457	590,561	525,066	675 305
								0,000
HAVA:								
Personnel Costs		1	2 246	111 770	120 800	146 446	1 50 05 7	2000
Out-of-State Travel		F	1 518		035	15,000	100,907	104,993
In-State Travel			SAE	700		10,000	030	030
Onerating			1000	0,202	9,100	1,500	9,100	9,100
Voting Machine Benjacon		ı	11,569	36,655	5,788	49,165	5,657	5,627
Statemide Weblacement			3,000,000	6,484,738	500,000	3,000,000	0	0
Oracewine voter registration			1	2,066,701	483,980	3,896,096	2,701,807	2.701.487
Administration-Elections		ŀ		276,477	-	300,000	9,500	9.500
T offing Flace Improvements		-			5,976	394,024	225,000	225,000
		1			51,700	265,688	30,802	32.548
		1	1	1,923		5,000	0	O
I otal nava expense		0	3,015,978	8,983,469	1,178,069	8,072,589	3,133,659	3,149,091

TUOMMONTTH

RECEIVED U.S. ELECTION ASSISTANCE COMMISSION

2007 JAN 29 PM 12: 05